

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62501
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/09/2012-10/12/2012	. T W T F . .	30	4	185.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	185.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:09:36 AM		OFA12A138H	30	185.00			
10/10/2012	We	05:10:19 AM		OFA12P143H	30	185.00			
10/11/2012	Th	05:20:19 AM		OFA12Z141H	30	185.00			
10/12/2012	Fr	05:11:24 AM		OFA12Z141H	30	185.00			
2	NEWS 4 EARLY 5-5:28AM	10/15/2012-10/15/2012	M	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:19:51 AM		OFA12P143H	30	250.00			
3	NEWS 4 EARLY 5:28-6:00AM	10/09/2012-10/12/2012	. T W T F . .	30	4	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:52:54 AM		OFA12Z141H	30	225.00			
10/10/2012	We	05:40:34 AM		OFA12Z141H	30	225.00			
10/11/2012	Th	05:51:32 AM		OFA12P143H	30	225.00			
10/12/2012	Fr	05:58:40 AM		OFA12P143H	30	225.00			

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4	NEWS 4 EARLY 5:28-6:00AM		10/15/2012-10/15/2012		M		30	1	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:43:01 AM		OFA12Z151H	30	300.00			
5	NEWS 4 TODAY		10/09/2012-10/12/2012		. T W T F . .		30	4	175.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:08:19 AM		OFA12A138H	30	175.00			
10/10/2012	We	06:55:20 AM		OFA12P143H	30	175.00			
10/11/2012	Th	06:11:41 AM		OFA12Z141H	30	175.00			
10/12/2012	Fr	06:56:41 AM		OFA12Z141H	30	175.00			
6	NEWS 4 TODAY		10/15/2012-10/15/2012		M		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:44:29 AM		OFA12P143H	30	350.00			
7	THE EARLY SHOW		10/09/2012-10/12/2012		. T W T F . .		30	4	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:12:39 AM		OFA12Z141H	30	150.00			
10/10/2012	We	08:12:27 AM		OFA12Z141H	30	150.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	08:27:01 AM		OFA12P143H	30	150.00			
	10/12/2012	Fr	08:13:04 AM		OFA12P143H	30	150.00			
8	THE EARLY SHOW			10/15/2012-10/15/2012		M		30	1	275.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M		1		275.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	08:10:49 AM		OFA12Z151H	30	275.00			
9	CBS MORNING NEWS			10/09/2012-10/11/2012		. T W T . . .		30	3	50.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			. T W T . . .		3		50.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	04:50:11 AM		OFA12Z141H	30	50.00			
	10/10/2012	We	04:54:34 AM		OFA12P143H	30	50.00			
	10/11/2012	Th	04:58:53 AM		OFA12P143H	30	50.00			
10	CBS MORNING NEWS			10/15/2012-10/15/2012		M		30	1	125.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M		1		125.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:50:18 AM		OFA12Z151H	30	125.00			

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11	SATURDAY 5-730 NEWS ROTATION	10/13/2012-10/13/2012S.	30	3	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	3	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	05:20:58 AM		OFA12Z151H	30	250.00				
10/13/2012	Sa	07:18:48 AM		OFA12P143H	30	250.00				
10/13/2012	Sa	07:25:42 AM		OFA12Z151H	30	250.00				
12	NEWS 4 THIS MORNING	10/14/2012-10/14/2012S	30	2	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	2	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:26:52 AM		OFA12P143H	30	200.00				
10/14/2012	Su	07:19:08 AM		OFA12Z151H	30	200.00				
13	CBS SUNDAY MORNING	10/14/2012-10/14/2012S	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:07:40 AM		OFA12P143H	30	700.00				
14	RACHEL RAY	10/09/2012-10/12/2012	.TWTFF..	30	1	315.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.TWTFF..	1	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	09:49:30 AM		OFA12A138H	30	315.00				

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15	RACHEL RAY		10/15/2012-10/15/2012		M		30	1	315.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:46:16 AM		OFA12P143H	30	315.00			
16	PRICE IS RIGHT		10/09/2012-10/12/2012		. T W T F . .		30	4	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:58:56 AM		OFA12P143H	30	450.00			
10/11/2012	Th	09:56:30 AM		OFA12Z141H	30	450.00			
10/11/2012	Th	10:59:26 AM		OFA12P143H	30	450.00			
10/12/2012	Fr	10:25:42 AM		OFA12Z141H	30	450.00			
17	PRICE IS RIGHT		10/15/2012-10/15/2012		M		30	1	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:30:54 AM		OFA12Z151H	30	450.00			
20	NEWS 4 AT NOON		10/09/2012-10/12/2012		. T W T F . .		30	2	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	12:21:37 PM		OFA12Z141H	30	325.00			
10/12/2012	Fr	12:09:36 PM		OFA12P143H	30	325.00			

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21	NEWS 4 AT NOON	10/15/2012-10/15/2012	M	30	1	325.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	325.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:17:54 PM		OFA12P143H	30	325.00				
22	BOLD & BEAUTIFUL	10/09/2012-10/12/2012	. T W T F . .	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	12:59:26 PM		OFA12P143H	30	350.00				
23	BOLD & BEAUTIFUL	10/15/2012-10/15/2012	M	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:58:56 PM		OFA12Z151H	30	350.00				
24	THE TALK	10/09/2012-10/12/2012	. T W T F . .	30	3	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T W T F . .	3	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	01:29:13 PM		OFA12Z141H	30	300.00				
10/11/2012	Th	01:27:15 PM		OFA12Z141H	30	300.00				
10/12/2012	Fr	01:59:11 PM		OFA12Z141H	30	300.00				

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26	LET'S MAKE A DEAL		10/09/2012-10/12/2012		. T W T F . .		30	1	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	02:25:28 PM		OFA12P143H	30	300.00			
28	DR PHIL		10/09/2012-10/12/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:38:01 PM		OFA12A138H	30	500.00			
10/10/2012	We	04:21:16 PM		OFA12Z141H	30	500.00			
10/11/2012	Th	04:32:27 PM		OFA12P143H	30	500.00			
10/12/2012	Fr	04:56:00 PM		OFA12P143H	30	500.00			
29	DR PHIL		10/15/2012-10/15/2012		M		30	1	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:11:13 PM		OFA12P143H	30	600.00			
30	NEWS 4 AT 5 PM		10/09/2012-10/12/2012		. T W T F . .		30	4	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:20:53 PM		OFA12Z141H	30	1,200.00			
10/10/2012	We	05:19:04 PM		OFA12P143H	30	1,200.00			

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62501
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	05:23:57 PM		OFA12Z141H	30	1,200.00			
	10/12/2012	Fr	05:19:09 PM		OFA12Z141H	30	1,200.00			
31	NEWS 4 AT 5 PM		10/15/2012-10/15/2012		M		30	1	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:25:52 PM		OFA12Z151H	30	1,200.00			
32	CBS4 NEWS AT 6		10/09/2012-10/12/2012		. T W T F . .		30	4	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	06:10:51 PM		OFA12A138H	30	1,000.00			
	10/10/2012	We	06:19:23 PM		OFA12Z141H	30	1,000.00			
	10/11/2012	Th	06:28:28 PM		OFA12P143H	30	1,000.00			
	10/12/2012	Fr	06:20:50 PM		OFA12P143H	30	1,000.00			
33	CBS4 NEWS AT 6		10/15/2012-10/15/2012		M		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:20:04 PM		OFA12P143H	30	1,000.00			

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PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62501
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

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34	CBS4 NEWS AT 630PM	10/09/2012-10/12/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:41:28 PM		OFA12Z141H	30	1,000.00			
10/10/2012	We	06:33:56 PM		OFA12P143H	30	1,000.00			
10/11/2012	Th	06:47:47 PM		OFA12Z141H	30	1,000.00			
10/12/2012	Fr	06:37:03 PM		OFA12Z141H	30	1,000.00			
35	HOW I MET YOUR MOTHER/PARTNERS	10/15/2012-10/15/2012	M	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:57:30 PM		OFA12Z151H	30	4,000.00			
36	TWO BROKE GIRLS/MIKE & MOLLY	10/15/2012-10/15/2012	M	30	1	4,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	4,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:09:23 PM		OFA12P143H	30	4,200.00			
37	HAWAII FIVE-0	10/15/2012-10/15/2012	M	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:34:20 PM		OFA12Z151H	30	4,500.00			

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KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62501
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
38	NAVY NCIS	10/09/2012-10/09/2012		. T		30	5	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu				30			4,500.00	Preempted
10/12/2012	Fr	09:30:04 PM	10/09/2012	OFA12P143H	30	4,500.00	4,500.00		Makegood in BLUE BLOODS
10/13/2012	Sa	12:59:31 PM	10/09/2012	OFA12P143H	30	900.00	900.00		Makegood in NCAA COLLEGE FOOTB
10/14/2012	Su	07:39:20 PM	10/09/2012	OFA12Z151H	30	4,950.00	4,950.00		Makegood in THE AMAZING RACE
10/15/2012	Mo	09:50:03 PM	10/09/2012	OFA12P143H	30	6,750.00	6,750.00		Makegood in HAWAII FIVE-0
39	NCIS: LOS ANGELES	10/09/2012-10/09/2012		. T		30	1	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:49:40 PM		OFA12A138H	30	3,500.00			
40	VEGAS	10/09/2012-10/09/2012		. T		30	1	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:49:58 PM		OFA12A138H	30	3,500.00			
41	CRIMINAL MINDS	10/10/2012-10/10/2012		. . W		30	1	4,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W		1		4,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We				30			4,300.00	Preempted

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62501
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 11 of 16

PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
42	CSI: CRIME SCENE INVESTIGATION	10/10/2012-10/10/2012		..W....		30	1	4,300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..W....		1		4,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We				30			4,300.00	Preempted
44	PERSON OF INTEREST	10/11/2012-10/11/2012		...T...		30	2	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		...T...		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th				30			4,500.00	Preempted
10/11/2012	Th	06:59:30 PM	10/11/2012	OFA12P143H	30	4,500.00	4,500.00		Makegood in PRESIDENTIAL/VP DE
45	MADE IN JERSEY	10/12/2012-10/12/2012		....F..		30	2	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			2,500.00	Preempted
10/12/2012	Fr	08:32:46 PM	10/12/2012	OFA12Z141H	30	2,500.00	2,500.00		Makegood in CSI: NY
46	UNDERCOVER BOSS	10/12/2012-10/12/2012		....F..		30	2	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			2,500.00	Preempted
10/12/2012	Fr	07:44:08 PM	10/12/2012	OFA12P143H	30	2,500.00	2,500.00		Makegood in NAVY NCIS

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47	BLUE BLOODS	10/12/2012-10/12/2012	F..		30	1	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	09:45:37 PM		OFA12Z141H	30	3,000.00			
48	SIXTY MINUTES SUNDAY	10/14/2012-10/14/2012		.....S		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	06:36:54 PM		OFA12P143H	30	4,500.00			
49	THE AMAZING RACE	10/14/2012-10/14/2012		.....S		30	1	3,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		3,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:48:57 PM		OFA12P143H	30	3,800.00			
50	THE GOOD WIFE	10/14/2012-10/14/2012		.....S		30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			4,000.00	Preempted

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51	THE MENTALIST	10/14/2012-10/14/2012	 S		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:46:38 PM		OFA12Z151H	30	4,500.00			
52	LATE NEWS M-SU	10/09/2012-10/14/2012		. T W T F S S		30	6	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F S S		6		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:33:01 PM		OFA12Z141H	30	1,500.00			
10/10/2012	We	10:28:03 PM		OFA12Z141H	30	1,500.00			
10/11/2012	Th	10:33:15 PM		OFA12Z141H	30	1,500.00			
10/12/2012	Fr	10:22:40 PM		OFA12P143H	30	1,500.00			
10/13/2012	Sa	10:26:58 PM		OFA12Z151H	30	1,500.00			
10/14/2012	Su	10:14:31 PM		OFA12P143H	30	1,500.00			
53	LATE NEWS M-SU	10/15/2012-10/15/2012		M		30	1	1,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:30:12 PM		OFA12Z151H	30	1,700.00			
54	BRONCOS ALL ACCESS	10/14/2012-10/14/2012		. . . . . S		30	1	500.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62501
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	10:52:43 PM		OFA12Z151H	30	500.00			
55	LATE SHOW WITH DAVID LETTERMAN	10/09/2012-10/12/2012	. T W T F . .		30	2	600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. T W T F . .	2		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:47:28 PM		OFA12A138H	30	600.00			
10/12/2012	Fr	10:59:54 PM		OFA12Z141H	30	600.00			
56	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/15/2012	M		30	1	600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M	1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:59:32 PM		OFA12P143H	30	600.00			
57	NFL REGULAR SEASON GAMES	10/14/2012-10/14/2012	. . . . . S		30	1	6,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S	1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:24:19 PM		OFA12Z151H	30	6,000.00			

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KCNC TV

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For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62501
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1537

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
58	NETWORK PRE-GAME SHOW		10/13/2012-10/14/2012		. . . . . S S		30	1	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S S		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	10:58:57 AM		OFA12Z151H	30	1,200.00				
59	COUNTDOWN TO KICKOFF		10/14/2012-10/14/2012		. . . . . S		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			400.00	Preempted	
10/14/2012	Su	01:38:27 PM	10/14/2012	OFA12P143H	30	450.00	450.00		Makegood in FORD COUNTDOWN TO	
61	BRONCOS PREVIEW		10/13/2012-10/13/2012		. . . . . S .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	06:44:36 PM		OFA12P143H	30	400.00				
62	NEWS 4 AT 5P - SATURDAY		10/13/2012-10/13/2012		. . . . . S .		30	1	225.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S .		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	05:41:58 PM		OFA12Z151H	30	225.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		97		112,970.00		16,945.50	96,024.50	27,050.00	27,000.00	50.00



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NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)
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Chicago, IL 60680-8102

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With: 3050 K St NW Ste 100
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ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL

Office: GWTS-PH

Contract Num: 1181-62501

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE: / / 1537

Product Desc: EST #1537

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KCNC TV

Invoice Num: 1181-434783
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY

11/20/2012
Net 30 days

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	112,970.00
	Trade Value	0.00
	Agency Commission	16,945.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	96,024.50

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